

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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Gautam Healthcare Private Limited
 248 1st Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110 055
 9811118228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22 06 2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

Invoice No **GST/2324/1062** Dated **19-Dec-23**
 Delivery Note Mode/Terms of Payment
30 Days
 Other References
 Reference No & Date
 Buyer's Order No. Dated
87-122023-24495 **13-Dec-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

DCDC Health Services Private Limited
 District Hospital, Lakhimpur Khiri
 District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road,
 Dist. Police line, Lakhimpur, Uttar pradesh 262701
 Contact No : 6393323652
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185,Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151661 Expiry: 31-Oct-26	90183990	240 pcs 240 pcs	100.00	pcs	24,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150225 Expiry: 20-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
	AVF2517LF01E Vital G17 Batch : 2302150938 Expiry: 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						41,250.00
						CGST 2,475.00
						SGST 2,475.00

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No. of Boxes Received **10 Box**
 Subject to Physical Check
 Employee Code
 Store Name **Lakhimpur Khiri**
 Time **29.12.23 11:20 AM**
 Signature **Rajshree** M. No. **7393096896**

Total **1,740 pcs** **46,200.00 ₹**
 E & O E

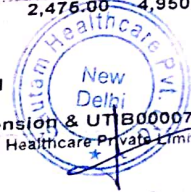
Amount Chargeable (in words) **Forty Six Thousand Two Hundred INR Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	41,250.00	6%	2,475.00	6%	2,475.00	4,950.00
Total	41,250.00		2,475.00		2,475.00	4,950.00

Tax Amount (in words) **Four Thousand Nine Hundred Fifty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 Bank Name **Axis Bank Limited**
 A/c No. **917020076226068**
 Branch & IFS Code **Jhandewalan Extension & UTB0000738**
 for Gautam Healthcare Private Limited



Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.